

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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June 10, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-19282**

On July 26, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 10, 2020

Chapter 13 Case # 19-19282

Atty: BRUCE W RADOWITZ ESQ

Re: DERICK O. SIEBS
90 PINE GROVE TERRACE
NEWARK, NJ 07106

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/02/2019	\$1,500.00	1598007593	07/15/2019	\$140.00	26033854217
07/30/2019	\$1,330.00	1598007680	09/04/2019	\$1,500.00	1598007771
10/01/2019	\$1,200.00	1598007870	11/01/2019	\$750.00	1598007953
12/02/2019	\$750.00	1598008034	01/03/2020	\$700.00	1598008140
01/23/2020	\$1,500.00	1598008191	03/03/2020	\$1,000.00	1598008322
03/03/2020	\$431.68	1598008306	04/03/2020	\$200.00	26668785778
04/03/2020	\$1,000.00	26668785767	04/21/2020	\$500.00	26668781605
04/21/2020	\$1,000.00	26668781594	05/19/2020	\$440.00	26668793463
05/27/2020	\$500.00	26668729315	05/27/2020	\$1,000.00	26668729304
Total Receipts: \$15,441.68 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$15,441.68					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			934.55	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,850.00	100.00%	2,850.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CITY OF NEWARK, TAX COLLECTOR	PRIORITY	0.00	100.00%	0.00	0.00
0004	MIDFIRST BANK	MORTGAGE ARRI	78,000.00	100.00%	9,883.36	68,116.64
0005	TLOA OF NJ LLC	PRIORITY	0.00	100.00%	0.00	0.00
0006	MIDFIRST BANK	(NEW) MTG Agree	531.00	100.00%	27.77	503.23

Total Paid: \$13,695.68

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	10/21/2019	\$2,616.30	835673	11/18/2019	\$711.00	837739
	01/13/2020	\$711.00	841535	02/10/2020	\$2,085.60	843420

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	04/20/2020	\$2,419.36	847279		04/20/2020	\$17.87	847279
	05/18/2020	\$9.90	849126		05/18/2020	\$1,340.10	849126

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 10, 2020.

Receipts: \$15,441.68 - Paid to Claims: \$9,911.13 - Admin Costs Paid: \$3,784.55 = Funds on Hand: \$1,746.00

Unpaid Balance to Claims: \$68,619.87 + Unpaid Trustee Comp: \$5,563.77 = Total Unpaid Balance: **\$72,437.64

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.